Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No / Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :-

Work Code:004-19-000060

NAME OF WORK : Providing grant in AIDS for national Festivals in ward no:04, Yelahanka Division.

Name of contractor and full address :- **Sri. Shreyas Kumar.M, No 772, 7th cross, Near MEC School, A sector Yelahanka New Town, Bangalore-560064**

Reference to agreement No :- 82 | Estimated cost : 2.00 | Work order No :82/2019-20, dt:18/07/2019

Certified that the measurments were taken by me on 10/10/19 and recorded on pages 22 4296 to 297 of measurment book No 2243 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 10/10/19 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪವಿಭಾಗ
Sub-divisional officer

II MEMORANDUM OF PAYMENT ಜ.ಜ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer